GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A (NRI) Department – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Rajiv Gandhi International Airport to different places in A.P – Sanction – Accorded – Revalidation Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O. Rt. No. 1123 **Dated:18.05.2017.**

Read the following:

1. From Department of Protocol, Public gardens, Nampally Lr. No.1734/AMB/C2/DOP/2016, Dt.21.04.2016.
2. G.O.Rt.No.673, GA (NRI) Dept., dt:21.03.2017.
3. From the Director, Department of Protocol, Nowluru, Nampally Lr. No.514/C2/DoP/2016, Dt.06.12.2016.
4. G.O.Rt.No.714, GA (NRI) Dept., dt:23.03.2017.
5. From the Director, Department of Protocol, Nowluru, Nampally Lr.No.514/C2/DoP/2017, Dt.25.04.2017 & Lr.No.1734/AMB/C2/DoP/2017, Dt.25.04.2017.

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O R D E R:

In 2nd and 4th read above, Government have accorded permission for an amount Rs.44,388/- (Rupees Forty Four Thousand Three Hundred and Eighty Eight Only) and Rs.1,61,424/- (Rupees One Lakh Sixty One Thousand Four Hundred and Twenty Four Only) towards Payment of Ambulance Charges for the transportation of the Two (2) & the Seven (07) dead bodies from Rajiv Gandhi International Airport on different occasions to native places in A.P during the months of March & April 2016 and September to November, 2016.

2. In the reference 5th read above, the Director, Department of Protocol has requested to issue revised relaxation orders due to freezing orders during the FY 2016-17.

3. After careful examination of the matter, Government hereby revalidate the G.O. 2nd and 4th read above, accordingly hereby accord sanction for an amount of Rs.2,05,812/- (Rupees Two Lakhs Five Thousand Eight Hundred and Twelve) to Director, Department of Protocol, Nowluru towards Payment of Ambulance Charges for the transportation of the Nine (09) dead bodies from Rajiv Gandhi International Airport on different occasions to native places in A.P during the months of March to April 2016 and September to November, 2016 as per the details in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for Financial year 2017-2018.

5. The Accounts Officer, Department of Protocol, Nowluru shall draw the amount sanctioned in para (3) and credit the amount by way of ECS into the following account:

Sri Sai Ambulance Services,
A/c No.119411100001665
Andhra Bank, Kavadiguda Branch, Hyderabad,
IFSC Code:ANDB0001194.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADSH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL.)

To
The Director, Department of Protocol, Nowluru, Guntur Dist.
M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad.
The Pay and Accounts Officer, A.P. Vijayawada.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:-
The General Administration (Claims-C) Department
The P.A. to Addl. Secretary (Protocol).
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

STATEMENT SHOWING THE LIST OF AMBULANCE BILLS TO BE SETTLED

Sl. NO.	NAME OF THE DECEASED NRI	INVOICE NO/DATE	DESTINATION	AMOUNT (Rs)
1	Late Smt. Kusumapudi Lakshmi 60/NRI/2016-1, Dt.24.03.2016.	344-03/2016 Dt.25/03/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	West Godavari	23,832.00
2	Late Smt. Nagabattula Nageswari 67/NRI/2016-1, Dt.07.04.16	346-03/2016 Dt.25/03/2016 -do-	East Godavari	20,556.00
3	Late Sri P.Murali 199/NRI/2016-1, Dt.16.09.2016.	414-09/2016 Dt.17/09/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	West Godavari	21,492.00
4	Late Smt. Varalaxmi 232/NRI/2016-1, Dt.13.10.16	420-10/2016 Dt.16/10/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	West Godavari	21,492.00
5	Late Sri D.Bhaskar 200/NRI/2016-2 Dt.13.10.2016	421-10/2016 Dt.16/10/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	East Godavari	19,296.00
6	Late Sri I.Vemana Rao 205/NRI/2016 Dt.19.10.2016	426-10/2016 Dt.26/10/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	Srikakulam	36,288.00
7	Late Sri G.Sati Babu, 233/A/NRI/16 Dt.24.11.2016	427-09/2016 Dt.26/10/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	East Godavari	20,664.00
8	Late Sri T.Shobhan Babu 221/NRI/2016 Dt.12.11.2016	443-11/2016 Dt.15/11/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	SPSR Nellore	21,384.00
9	Sri Late Parvathi 233/NRI/2016 Dt.23.11.2016	448-11/2016 Dt.24/11/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	East Godavari	20,808.00
	Total			2,05,812.00

(Rupees Two Lakhs Five Thousand Eight Hundred and Twelve)

SECTION OFFICER